

EXHIBIT B



Quebecor World  
ST-JEAN

Une division Quebecor World Inc.  
800, Boul. Industriel, bureau 100, Saint-Jean-sur-Richelieu, (Québec) J3B 8G4  
Tél.: (450) 856-7848 • Fax: (450) 348-5709

COMPTABILITÉ

FACTURE - INVOICE

VENDU À / SOLD TO:

JORMIC MEDIA GROUP INC.  
ATTN: ACCOUNTS PAYABLES  
304 PARK AVENUE S  
NEW YORK, NY  
10010

NO. FACTURE / INVOICE NO.

033715

4033

NO DU CLIENT / CUSTOMER'S NO.

05326

COMMANDE NO. / YOUR ORDER NO.

# DE TRAVAIL / JOB #

070049

DATE D'EXPÉDITION / SHIPPING DATE

11/16/04

DATE / DATE	T.P.S. / G.S.T.	LC. PROV. / PROV. LC.	TERMES / TERMS	VENDEUR / SALESMAN
11/22/04	R 122546500	1009539413	NET 60 DAYS	012
ZINK MAGAZINE DECEMBER				
60.000	COPIES 256 PAGES + COVER			98,803.62
SEE DETAILED INVOICE ATTACHED				
DELIVERIES:				
QUEBEC :				
ONTARIO : 4 800				
OTHER (AB) : 800				
OTHER (BC) : 400				
OTHER (MB) : 225				
OTHER (NL) :				
USA : 53 775				
TOTAL				98,803.62
TPS (7%)				717.56
TPV (BC-MB)				75.34
TOTAL			US \$	99,596.52
				=====

3301 1-800-420-0100

Cette facture est assujettie aux conditions de vente habituelles de Quebecor World ou aux termes et conditions contenus dans un contrat écrit exécuté par les deux parties. Tout solde demeurant impayé à échéance portera intérêt à un taux n'excédant pas 1.5 % par mois, ou tel qu'indiqué dans le contrat écrit entre les parties. La présente déclaration n'a pas prévalence sur des termes contractuels écrits de vente.

This invoice is subject to Quebecor World's standard conditions of sale or to the terms and conditions contained in a written agreement, agreed to by both parties. Any past due balance will be subject to an interest rate not to exceed 1.5 % per month, or as indicated in a written agreement between the parties. This statement does not supercede any written contractual terms of sale.

US FUNDS: PLEASE REMIT TO: Quebecor World Inc. P.O. Box 945563 Atlanta, GA 30394-5563.

CANADIAN FUNDS/FONDS CANADIENS: PLEASE REMIT TO/S.V.P. FAIRE VOTRE PAIEMENT À: Quebecor World Inc. C.P. 6233 Station A Montréal, Québec, H3C 4E9.

QUEBECOR WORLD ST-JEAN			
INVOICE DETAILS			
NOM LEGAL DU CLIENT		JORMIC MEDIA	INVOICE # 33716
DESCRIPTION	QUANTITÉ	PRIX	MONTANT
JORMIC MEDIA			
ZINK MAGAZINE DECEMBER	60 000		86 229,00 \$
60 000 copies 256 pages & 4 cover pages			
Cover 4 pages in process & UV coating 1 side on Aero Gloss 9pts			
Interior in process on Quebecor Gloss 45Lb			
Perfect binding & trimmed to 8 3/8" X 10 7/8"			
60 000 inserts 2 pages with vertical perforation	60 000		3 700,00 \$
Bind-in of one insert in the magazine	60 000	6,00\$/M	360,00 \$
Trimmed 4 faces to 4" X 6 1/4"			
Pre press			
Author's Alterations (C1,8,9,32,37,90,103,104,105,113,253 & spine)	15 MIN	60\$/hres	15,00 \$
Ripping	13	7,00	91,00 \$
New baseline for approval	11	6,00	66,00 \$
PDF Screen		2,00	\$
Transport			
COPIES AT NY (SHERIFF COPIES) BY CCX	500 COPIES		411,38 \$
FEDEX OVERNIGHT AT NY FOR GABRIELLE SARMIENTO	25 COPIES		83,39 \$
FEDEX 2 DAYS FOR BLISS (LA)	9 BOXES		435,70 \$
FEDEX 2 DAYS FOR HOLLYWOOD ROOSEVELT HOTEL	3 BOXES		147,58 \$
FEDEX 2 DAYS FOR AVALON HOTEL	6 BOXES		295,20 \$
COPIES FOR JONGAS (MAILING)	3 000 COPIES		\$
FEDEX OVERNIGHT FOR GENEVIEVE BURKE (AUSTRALIA)	250 COVERS		69,75 \$
Packaging			
DISTRIBUTION WITH LOGISTICS FOR 45 185 COPIES (57 990LBS)	57 990	8,50\$/CTW	4 929,15 \$
FUEL SURCHARGE	10,50%		517,56 \$
BUNDLE OF 10 COPIES (PRICE FOR BUNDLE OF 25 COPIES)	45 185	.65\$/bundle	1 174,81 \$
BOXES OF 35 COPIES FOR 10 815 COPIES	309 BOXES	.90\$/BOX	278,10 \$
Livraison	Province / État	# de Copies	
Canada	ONTARIO	4 800	
Canada	MANITOBA	225	
Canada	COLOMBIE-BRITANIQUE	400	
Canada	ALBERTA	800	
Etats-Unis		53 775	
TOTAL			98 803,62



Quebecor World  
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800, Boul. Industriel, bureau 100, Saint-Jean-sur-Richelieu, (Québec) J3B 8G4  
Tél: (514) 855-7848 - Fax: (450) 348-5700

COMPTABILITÉ

FACTURE - INVOICE

VENDU À / SOLD TO:

JORMIC MEDIA GROUP INC.  
ATTN: ACCOUNTS PAYABLES  
304 PARK AVENUE S  
NEW YORK, NY  
10010

NO. FACTURE / INVOICE NO.

4033

034730

NO. DU CLIENT / CUSTOMER'S NO.

0532A

COMMANDE NO. / YOUR ORDER NO.

# DE TRAVAIL / JOB #

070232

DATE D'EXPÉDITION / SHIPPING DATE

02/03/05


DATE / DATE	TPS. / B.S.T.	L.C. PROV. / PROV. L.C.	TERMES / TERMS	VENDEUR / SALESMAN
02/04/05	R 122546500	1009539413	NET 60 DAYS,	012
ZINK MAGAZINE MARCH				
50,000	COPIES 256 PAGES + COVER 4 PAGES			138,275.95
SEE DETAILED INVOICE ATTACHED				
DELIVERIES:				
QUEBEC : 2 030				
ONTARIO : 6 550				
OTHER (AB): 550				
OTHER (BC): 400				
OTHER (MB): 225				
OTHER (NL):				
USA : 170 245				
TOTAL				138,275.95
TPS (7%)				1,180.27
TVQ (7.5%)				281.58
TPV (BC-MB)				75.62
TOTAL				US \$ 139,813.42
=====				

R-30-1.1 (18-10-D4)

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US FUNDS: PLEASE REMIT TO: Quebecor World Inc. P.O. Box 3816, Commerce Court Postal Station, Toronto, On M5L 1K1  
CANADIAN FUNDS/FONDS CANADIENS: PLEASE REMIT TO/S.V.P. FAIRE VOTRE PAIEMENT À: Quebecor World Inc. P.O. Box 3816, Commerce Court Postal Station, Toronto, On M5L 1K1

<div>  <b>QUEBECOR WORLD ST-JEAN</b>  <b>INVOICE DETAILS</b> </div>				
NOM LEGAL DU CLIENT	JORMIC MEDIA	INVOICE #	34730	
DESCRIPTION	QUANTITÉ	PRIX	MONTANT	
JORMIC MEDIA				
ZINK MAGAZINE MARCH				
80 000 copies 258 pages	80 000			102 175.00 \$
Interior in process on Quebecor Gloss 45Lb				
Perfect binding & trimmed to 8 3/8" X 10 7/8"				
80 000 COVERS 4 PAGES	80 000			12 000.00 \$
U.V COATING 1 SIDE, EMBOSSEING 1 LEVEL ON COVER 1				
80 000 inserts 2 pages with vertical perforation 8 1/4" X 4"	75 000			3 866.00 \$
ADD COPIES	5 000	17.785/M		88.90 \$
Bind-in of one insert in the magazine	80 000	6.005/M		480.00 \$
Trimmed 4 faces to 4" X 6 1/4"				
80 000 inserts 2 pages 8 3/8" X 10 7/8"	80 000			3 011.00 \$
Tipping on section #1	80 000	455/M		3 600.00 \$
Bind-in of one insert in the magazine	80 000	6.005/M		480.00 \$
Pre press				
Author's Alterations 16,7,27,40, 51 to 55,83,133,152,163,156,157,226,227,264,265	2	605/hres		120.00 \$
Rippling	25	7.00		175.00 \$
New baseline for approval	19	6.00		114.00 \$
PDF Screen	28	2.00		62.00 \$
Redo the imposition 304pgs to 258 pgs	1			500.00 \$
40 plates & 19 rips & 19 PDF Screen & 12 new baseline for approval	1			1 250.00 \$
Transport				
2 COPIES AT NY (SHERIFF COPIES) BY FEDEX PRIORITY	2 COPIES			100.00 \$
COPIES AT NY (SHERIFF COPIES) BY FEDEX OVERNIGHT	85 COPIES			135.00 \$
OFFICE COPIES FOR SHERIFF J. ISHAK BY FEDEX 2 DAYS	175 COPIES			250.00 \$
FEDEX OVERNIGHT AT NY FOR GABRIELLE BARMIENTO	25 COPIES			62.30 \$
COPIES FOR JONCAS (MAILING)	3 000 COPIES			- \$
COPIES FOR (MGM MIRAGE) FEDEX OVERNIGHT	350 COPIES			550.00 \$
COPIES FOR GES EXPOSITION SERVICES (LAS VEGAS)	10 000 COPIES			2 000.00 \$
COPIES FOR CLIFF FORD (56 BOXES)	2 030 COPIES			75.00 \$
Packaging				
DISTRIBUTION WITH LOGISTICS FOR 42 745 COPIES (53 089 LBS)	53 089	8.50\$/CTW		4 512.57 \$
FUEL SURCHARGE	10.50%			473.82 \$
BUNDLE OF 10 COPIES (PRICE FOR BUNDLE OF 25 COPIES)	47 245	.855/bundle		1 226.37 \$
BOXES OF 35 COPIES FOR COPIES	851	.805/BOX		685.90 \$
Livraison	Province / État	# de Copies		
Canada	ONTARIO	6 550		
Canada	MANITOBA	225		
Canada	COLOMBIE-BRITANIQUE	400		
Canada	ALBERTA	550		
Canada	QUEBEC	2 030		
Etats-Unis		70 245		
			TOTAL	138 275.85



Quebecor World  
ST-JEAN

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800, Boul. Industriel, bureau 100, Saint-Jean-sur-Richelieu, (Québec) J3B 8G4  
Tél: (514) 858-7848 - Fax: (450) 348-5700

COMPTABILITÉ

FACTURE - INVOICE

VENDU À / SOLD TO:

JORMIC MEDIA GROUP INC.  
ATTN: ACCOUNTS PAYABLES  
304 PARK AVENUE S  
NEW YORK, NY  
10010

NO. FACTURE / INVOICE NO.

035121

4033

NO. DU CLIENT / CUSTOMER'S NO.

05326

COMMANDE NO. / YOUR ORDER NO.

# DE TRAVAIL / JOB #  
070483DATE D'EXPÉDITION / SHIPPING DATE  
03/07/05

DATE / DATE	TPS. / G.S.T.	U.C. PROV. / PROV. U.C.	TERMES / TERMS	VENDEUR / SALESMAN
03/15/05	R 122546500	1009539413	NET 60 DAYS.	012.

ZINK MAGAZINE # 11 APRIL	
65,000 COPIES 272 PAGES + 4 PAGES COVER	112,388.19
SEE DETAILED INVOICE ATTACHED	
DELIVERIES:	
QUEBEC :	
ONTARIO : 6 550	
OTHER (AB): 550	
OTHER (BC): 400	
OTHER (MB): 225	
OTHER (NL):	
USA : 57 275	
TOTAL	112,388.19
TPS (7%)	934.98
TPV (BC-MB)	75.65
TOTAL	US \$ 113,398.82
	=====

F-901 1.1 (R-10-04)

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US FUNDS: PLEASE REMIT TO: Quebecor World Inc. P.O. Box 3816, Commerce Court Postal Station, Toronto, On M5L 1K1  
CANADIAN FUNDS/FONDS CANADIENS: PLEASE REMIT TO: FAIRE VOTRE PAIEMENT À: Quebecor World Inc. P.O. Box 3816, Commerce Court Postal Station, Toronto, On M5L 1K1

QUEBECOR WORLD ST-JEAN				
INVOICE DETAILS				
NOM LEGAL DU CLIENT		JORMIC MEDIA	INVOICE	# 35121
DESCRIPTION		QUANTITÉ	PRIX	MONTANT
JORMIC MEDIA				
ZINK MAGAZINE # 11 APRIL				
65 000 copies 272 pages & 4 cover pages		60 000		91 270.00 \$
Cover 4 pages in process and PMS 1795 & UV coating on Aero Gloss 9pts		5 000	1119.80\$/M	5 599.00 \$
Interior in process on Quebecor Gloss 45Lb				
Perfect binding & trimmed to 8 3/8" X 10 7/8"				
130 000 inserts 2 pages with vertical perforation (55m subs, 55m recipe)		75 000		3 966.00 \$
add copies		65 000	17.78\$/M	977.90 \$
Bind-in of two inserts in the magazine		130 000	6.00\$/M	780.00 \$
Trimmed 4 faces to 4" X 6 1/4"				
ADD PMS ON COVER ONLY, PMS 1795		65 000	4.05\$/M	263.25 \$
Pre press				
Author's Alterations (4,6,99,105,124,224,230,242,249)		15 MIN	60\$/hres	15.00 \$
Ripping		9	7.00 \$	63.00 \$
New blue-line for approval		9	6.00 \$	54.00 \$
PDF Screen		9	2.00 \$	18.00 \$
PICTRO PROOFS		88	15.00 \$	1 320.00 \$
Transport				
COPIES AT NY (SHERIFF COPIES) BY CCX		1520 COPIES		506.00 \$
FEDEX OVERNIGHT AT NY FOR GABRIELLE SARMIENTO		25 COPIES		83.39 \$
COPIES SATURDAY DELIVERY FOR SHERIFF J. ISHAK		10 COPIES		145.00 \$
COPIES FOR MONIQUE LEONARD		10 COPIES		42.00 \$
COPIES FOR JONCAS (MAILING)		3 000 COPIES		- \$
Packaging				
DISTRIBUTION WITH LOGISTICS FOR 42 870 COPIES (\$5 019LBS)		55 019	8.50\$/CTW	4 676.62 \$
FUEL SURCHARGE (14.5%)				678.11 \$
BUNDLE OF 10 COPIES (PRICE FOR BUNDLE OF 25 COPIES)		42 870	.65\$/bundle	1 114.62 \$
BOXES OF 20 COPIES FOR 18 130 COPIES		907 BOXES	.90\$/BOX	816.30 \$
Livraison		Province / État	# de Copies	
Canada		ONTARIO	5 550	
Canada		MANITOBA	225	
Canada		COLOMBIE-BRITANIQUE	400	
Canada		ALBERTA	550	
Etats-Unis			57 275	
			TOTAL	112 388.19



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ST-JEAN

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Tél.: (514) 856-7848 - Fax: (450) 348-5700

COMPTABILITÉ

FACTURE - INVOICE

VENDU À / SOLD TO:

JORMIC MEDIA GROUP INC.  
ATTN: ACCOUNTS PAYABLES  
304 PARK AVENUE S  
NEW YORK, NY  
10010

4033

NO. FACTURE / INVOICE NO.

035472

NO. DU CLIENT / CUSTOMER NO.

05326

COMMANDE NO. / YOUR ORDER NO.

# DE TRAVAIL / JOB #

070580

DATE D'EXPÉDITION / SHIPPING DATE

04/11/05

DATE / DATE	TPS / GST	NO. BREV. / BREV. NO.	TERMS / TERMES	VENDEUR / SALESMAN
04/26/05	R 122546500	1007539713	NET 60 DAYS.	012

ZINK MAGAZINE # 12 MAY 2005

60,000 COPIES 272 PAGES + COVER  
4 PAGES

111,759.15

SEE DETAILED INVOICE ATTACHED

DELIVERIES:

QUEBEC :

ONTARIO : 6 400

OTHER (AB): 550

OTHER (BC): 400

OTHER (NS):

OTHER (MB): 225

USA :52 425

TOTAL

111,759.15

TPS (7%)

987.67

TPV (BC-MB)

81.49

TOTAL

US \$ 112,828.31

=====


F-30-1 1.1 (18-10-04)

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US FUNDS: PLEASE REMIT TO: Quebecor World Inc., P.O. Box 3816, Commerce Court Postal Station, Toronto, On M5L 1K1  
CANADIAN FUNDS/FONDS CANADIENS: PLEASE REMIT TO/S.V.P. FAIRE VOTRE PAIEMENT A: Quebecor World Inc. P.O. Box 3816, Commerce Court Postal Station, Toronto, On M5L 1K1



		QUEBECOR WORLD ST-JEAN	
Quebecor World		INVOICE DETAILS	
NOM LEGAL DU CLIENT	JORMIC MEDIA	INVOICE	# 35492
DESCRIPTION	QUANTITÉ	PRIX	MONTANT
JORMIC MEDIA			
ZINK MAGAZINE # 12 MAY			
60 000 copies 272 pages & 4 cover pages	60 000		97 493,00 \$
Cover 4 pages in process and PMS 716 & UV coating on Aero Gloss 9pts			
Interior in process on Galaxy Fine Text 43.8Lbs			
Perfect binding & trimmed to 8 3/8" X 10 7/8"			
ADD PMS ON COVER ONLY	60 000	4,05\$/M	243,00 \$
60 000 inserts 2 pages with vertical perforation	60 000		3 700,00 \$
Bind-in of two inserts in the magazine	60 000	6,00\$/M	360,00 \$
Trimmed 4 faces to 4" X 6 1/4"			
Pre press			
Author's Alterations (I)	15 MIN	60\$/hres	15,00 \$
Ripping	9	7,00 \$	63,00 \$
New blue-line for approval	9	6,00 \$	54,00 \$
PDF Screen	9	2,00 \$	18,00 \$
PICTRO PROOFS	118	15,00 \$	1 770,00 \$
Transport			
COPIES AT NY (SHERIFF COPIES) BY CCX	1100 COPIES		506,00 \$
FEDEX OVERNIGHT AT NY FOR GABRIELLE SARMIENTO	25 COPIES		83,39 \$
500 COPIES FOR MONTRÉAL	500 COPIES		75,00 \$
COPIES FOR JONCAS (MAILING)	3 000 COPIES		\$
COPIES (APRIL ISSUE) FOR ATLANTA	1500 COPIES		450,00 \$
Packaging			
DISTRIBUTION WITH LOGISTICS FOR 42 510 COPIES (53 237LBS)	53 237	8,60\$/CTW	4 525,15 \$
FUEL SURCHARGE (16,5%)			746,65 \$
BUNDLE OF 10 COPIES (PRICE FOR BUNDLE OF 25 COPIES)	42 510	.65\$/bundle	1 105,26 \$
BOXES OF 20 COPIES FOR 13 480 COPIES	673 BOXES	.90\$/BOX	551,70 \$
Livraison	Province / État	# de Copies	
Canada	ONTARIO	6 400	
Canada	MANITOBA	225	
Canada	COLOMBIE-BRITANIQUE	400	
Canada	ALBERTA	550	
Etats-Unis		52 425	
TOTAL			111 755,15



# Quebecor World

## Quebecor World Montréal / Magog

Via CANADA POST REMIT TO: Quebecor World Inc.  
P.O. Box 3816 Commerce Court Postal Station, Toronto, ON. M5L 1K1

VENDU À/SOLD TO

JORMIC MEDIA GROUP INC.

ATT.: COMPTES À PAYER

304 PARK AVENUE S

NEW YORK

10010, USA

ZINK MAGAZINE - June/July 2005

## FACTURE / INVOICE

No. FACTURE - INVOICE No. 4030-501565

No. DU CLIENT - CUSTOMER 00385

COMMANDE No. - YOUR ORDER No.

CONF# SOUM-QUOTE REF#  
06900

Via COURIER REMIT TO: Intra Items Inc.

155 Britannia Road East Marshalling Area (N/W Corner) Mississauga, ON. L4Z 4B7

Att.: Wholesale Lockbox - Lockbox 3816 Quebecor World Inc.

Date	LIC. FED. LIC.	LIC. PROV. LIC.	TERMES - TERMS	VOLUME	No.	VENDEUR - SALESMAN
3 JUN 2005	122546500 RT	1009539413				012

### ZINK MAGAZINE - June/July 2005

252 pages + 4 page cover, perfect bound  
Cover: Litho 4/4 + PMS 674 & 6405 & GLOSS UV  
one side on Aero Gloss 9 Pts C2S  
Interior: 4/4 on Galerie Fine text 43.9 lbs  
Perfect binding & trimmed to 8 3/8 X 10 7/8  
INSERT: 4 X 6.25, 4/4 on 75 lbs Hibulk  
Distribution: according to instructions

#### PRINTING

55 000	Magazine	1 508.33 M	82 958.15
55 000	PMS 1 (674-C)	4.05 M	222.75
55 000	PMS 2 (7405-C)	4.05 M	222.75
55 000	Insert - Recipe	66.76 M	3 671.80
55 000	Insert - Subscription	66.76 M	3 671.80
	BIND IN of inserts into the magazine		
55 000	Recipe	6.00 M	330.00
55 000	Subscription	6.00 M	330.00
	PRE PRESS		0.00
2	Author's Alteration	60.00 U	132.00
8	Ripping (pgs 23,24,42,43,213,215,229,232)	7.00 U	56.00
8	New bleuline for approval (8 pages)	6.00 U	48.00
8	PDF Screen	2.00 U	16.00
104	Pictro Proofs (104-207)	15.00 U	1 560.00
	TRANSPORT		0.00
1	Copies to NY (Sheriff copies)		400.25
1	Fedex Overnight to NY to Sheriff		82.50
1	500 copies for Montreal		75.00
	Copies for Joncas (Mailing)		0.00

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ORIGINAL



# Quebecor World

## FACTURE / INVOICE

### Quebecor World Montréal / Magog

Via CANADA POST REMIT TO: Quebecor World Inc.

P.O Box 3816 Commerce Court Postal Station, Toronto, ON, M5L 1K1

VENDU À/SOLD TO

JORMIC MEDIA GROUP INC.

ATT.: COMPTES À PAYER

304 PARK AVENUE S

NEW YORK

10010, USA

No. FACTURE - INVOICE No. 4030-501565

No. DU CLIENT - CUSTOMER 00385

COMMANDE No. - YOUR ORDER No.

CONF# SOUM-QUOTE REF#  
06900

Via COURIER REMIT TO: Intra Items Inc.

155 Britannia Road East Marshalling Ares (N/W Corner) Mississauga, ON, L4Z 4B7

Att.: Wholesale Lockbox - Lockbox 3816 Quebecor World Inc.

ZINK MAGAZINE - June/July 2005

Date	LIC. FED. LIC.	LIC. PROV. LIC.	TERMES - TERMS	VOLUME	No.	VENDEUR - SALESMAN
3 JUN 2005	122546500 RT	1009539413				012

	PACKAGING		
	Distribution with Logistics for 40,805 copies		0.00
1	46,905 lbs X 8.50/cwt= 3,986.93		3 986.93
	Fuel surcharge 16.5%		0.00
1	3,986.93 X 16.5 % = 657.84		657.84
1 632	Bundle of 10 copies (price for bundle of 25)	0.65 U	1 060.80
675	Boxes of 20 for 13,490 copies	0.90 U	607.50

SOUS-TOTAL - SUBTOTAL

100 090.07

TOTAL (US)

100 090.07

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ORIGINAL



# Quebecor World

Quebecor World Montréal / Magog

Via CANADA POST REMIT TO: Quebecor World Inc.

P.O. Box 3816 Commerce Court Postal Station, Toronto, ON, M5L 1K1

VENDU À/SOLD TO

JORMIC MEDIA GROUP INC.

ATT.: COMPTES À PAYER

304 PARK AVENUE S

NEW YORK

10010, USA

ZINK MAGAZINE - September 2005

## FACTURE / INVOICE

No. FACTURE - INVOICE No. 4030-502346

No. DU CLIENT - CUSTOMER 00385

COMMANDE No. - YOUR ORDER No.

CONF# SOUM-QUOTE REF#  
07136

Via COURIER REMIT TO: Inria Items Inc.

155 Britannia Road East Marshalling Area (N/W Corner) Mississauga, ON, L4Z 4B7

Att.: Wholesale Lockbox - Lockbox 3816 Quebecor World Inc.

Date	LIC. FED. LIC.	LIC. PROV. LIC.	TERMES - TERMS	VOLUME	No.	VENDEUR - SALESMAN
16 AUG 2005	122546500 RT	1009539413				012

### ZINK MAGAZINE - September 2005

288 pages + 4 page cover, perfect bound  
Cover: Litho 4/4 & GLOSS UV  
one side on Aero Gloss 9 Pts C2S  
Interior: 4/4 on Galerie Fine text 43.9 lbs  
Perfect binding & trimmed to 8 3/8 X 10 7/8  
INSERT: 4 X 6.25, 4/4 on 75 lbs Hibulk  
Distribution: according to instructions

#### PRINTING

50 000	Magazine	1 798.79 M	89 939.50
3 530	Additonnal copies	1 249.19 M	4 409.64
53 530	Insert - Subscription	66.76 M	3 573.66
	BIND IN of inserts into the magazine		
53 530	Subscription	6.00 M	321.18
	PRE PRESS		0.00
5	Author's Alteration	60.00 U	306.00
	Ripping (2005/07/26) Pages: C-2, Spine, 1, 7,		0.00
0	69, 109, 149, 161, 173, 272, 286, 287, 2005/	0.00 U	0.00
18	07/27 C-4, 40, 2005/07/28 - 35, 37, 41 & 149	7.00 U	126.00
18	New bleuline for approval (11 pages)	6.00 U	108.00
18	PDF Screen	2.00 U	36.00
1	New page 41 (Already on press, time + Plates)	992.00 U	992.00
139	Pictro Proofs ( C-1 + Pages 126 - 263)	15.00 U	2 085.00
	TRANSPORT		0.00
1	Copies to NY (Sheriff copies)		1 975.00
1	Fedex Overnight to NY to Sheriff		236.16
1	500 copies for Montreal		75.00
1	1,000 copies Montreal - Cancer Society		75.00

This invoice is subject to Quebecor World's standard conditions of sale or to the terms and conditions contained in the agreement agreed to by both parties.  
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This statement does not supercede any written contract terms of sale.

ORIGINAL



## Quebecor World

Quebecor World Montréal / Magog

Via CANADA POST REMIT TO: Quebecor World Inc.

P.O Box 3816 Commerce Court Postal Station, Toronto, ON. M5L 1K1

VENDU À/SOLD TO

JORMIC MEDIA GROUP INC.

ATT.: COMPTES À PAYER

304 PARK AVENUE S

NEW YORK

10010, USA

ZINK MAGAZINE - September 2005

## FACTURE / INVOICE

No. FACTURE - INVOICE No.	4030-502346	
No. DU CLIENT - CUSTOMER	00385	
COMMANDE No. - YOUR ORDER No.		
CONF#	SOUR-QUOTE	REF#
		07136

Via COURIER REMIT TO: Intra Items Inc.

155 Britannia Road East Marshalling Ares (N/W Corner) Mississauga, ON. L4Z 4B7

Att.: Wholesale Lockbox - Lockbox 3816 Quebecor World Inc.

Date	LIC. FED. LIC.	LIC. PROV. LIC.	TERMES - TERMS	VOLUME	No.	VENDEUR - SALESMAN
16 AUG 2005	122546500 RT	1009539413				012

	Copies for Joncas (Mailing)	75.00
	PACKAGING	
	Distribution with Logistics for 38,241 copies	0.00
1	52,510 lbs X 8.50/cwt= 4,463.35	4 463.35
	Fuel surcharge 18.5%	0.00
1	4,463.35 X 18.5 % = 825.72	825.72
2 120	Bundle of 10 copies (price for bundle of 25)	0.65 U 1 378.00
765	Boxes of 20 for 15,289 copies	0.90 U 688.50

SOUS-TOTAL - SUBTOTAL 111 688.71

TOTAL (US) 111 688.71

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